



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## May Payment

**FY2013-14**

**01 Beaverhead**

**0003 Grant Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$8,371.78	
Amount Paid Thru This Month:	\$8,371.78	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,511.53
This Month's Payment - sent to Beaverhead County		\$2,511.53

### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$99.21	
Amount Paid Thru This Month:	\$99.21	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$29.76
This Month's Payment - sent to Beaverhead County		\$29.76

### SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$832.31	
Amount Paid Thru This Month:	\$832.31	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$249.69
This Month's Payment - sent to Beaverhead County		\$249.69



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**FY2013-14**

**01 Beaverhead**

**0005 Dillon Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$689,050.57	
Amount Paid Thru This Month:	\$689,050.57	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$344,525.28
This Month's Payment - sent to Beaverhead County		\$344,525.28

### GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement	\$101,227.93	
Amount Paid Thru This Month:	\$101,227.93	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$101,227.93
This Month's Payment - sent to Beaverhead County		\$101,227.93

### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$360,004.94	
Amount Paid Thru This Month:	\$360,004.94	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$108,001.48
This Month's Payment - sent to Beaverhead County		\$108,001.48

### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$7,922.86	
Amount Paid Thru This Month:	\$7,922.86	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,376.86
This Month's Payment - sent to Beaverhead County		\$2,376.86



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#### **SBG Combined Flexibility Fund (29-3445)**

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$12,445.21	
Amount Paid Thru This Month:	\$12,445.21	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,733.56
This Month's Payment - sent to Beaverhead County		\$3,733.56



# Monthly Payment Advice

## May Payment

**FY2013-14**

**01 Beaverhead**

**0006 Beaverhead County H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$386,757.65	
Amount Paid Thru This Month:	\$386,757.65	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$193,378.82
This Month's Payment - sent to Beaverhead County		\$193,378.82

### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$250,892.19	
Amount Paid Thru This Month:	\$250,892.19	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$75,267.66
This Month's Payment - sent to Beaverhead County		\$75,267.66

### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$14,698.39	
Amount Paid Thru This Month:	\$14,698.39	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,409.52
This Month's Payment - sent to Beaverhead County		\$4,409.52

### SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$26,864.21	
Amount Paid Thru This Month:	\$26,864.21	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$8,059.26
This Month's Payment - sent to Beaverhead County		\$8,059.26



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## May Payment

**FY2013-14**

**01 Beaverhead**

**0007 Wise River Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$10,864.64	
Amount Paid Thru This Month:	\$10,864.64	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,259.39
This Month's Payment - sent to Beaverhead County		\$3,259.39

### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$26.76	
Amount Paid Thru This Month:	\$26.76	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$8.03
This Month's Payment - sent to Beaverhead County		\$8.03



# Monthly Payment Advice

## May Payment

**FY2013-14**

**01 Beaverhead**

**0009 Lima K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$106,821.21	
Amount Paid Thru This Month:	\$106,821.21	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$53,410.60
This Month's Payment - sent to Beaverhead County		\$53,410.60

### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$50,690.37	
Amount Paid Thru This Month:	\$50,690.37	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$15,207.11
This Month's Payment - sent to Beaverhead County		\$15,207.11

### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$264.27	
Amount Paid Thru This Month:	\$264.27	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$79.28
This Month's Payment - sent to Beaverhead County		\$79.28

### SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$3,891.84	
Amount Paid Thru This Month:	\$3,891.84	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,167.55
This Month's Payment - sent to Beaverhead County		\$1,167.55



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## May Payment

**FY2013-14**

**01 Beaverhead**

**0010 Wisdom Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$14,723.87	
Amount Paid Thru This Month:	\$14,723.87	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,417.16
This Month's Payment - sent to Beaverhead County		\$4,417.16

### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$183.25	
Amount Paid Thru This Month:	\$183.25	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$54.97
This Month's Payment - sent to Beaverhead County		\$54.97



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# Monthly Payment Advice

## May Payment

**FY2013-14**

**01 Beaverhead**

**0012 Polaris Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,855.40	
Amount Paid Thru This Month:	\$3,855.40	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,156.62
This Month's Payment - sent to Beaverhead County		\$1,156.62



# Monthly Payment Advice

## May Payment

**FY2013-14**

**01 Beaverhead**

**0014 Jackson Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$6,931.92	
Amount Paid Thru This Month:	\$6,931.92	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,465.96
This Month's Payment - sent to Beaverhead County		\$3,465.96

### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$10,044.55	
Amount Paid Thru This Month:	\$10,044.55	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,013.36
This Month's Payment - sent to Beaverhead County		\$3,013.36

### SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$358.40	
Amount Paid Thru This Month:	\$358.40	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$107.52
This Month's Payment - sent to Beaverhead County		\$107.52



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### May Payment

**FY2013-14**

**01 Beaverhead**

**0015 Reichle Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$13,537.40	
Amount Paid Thru This Month:	\$13,537.40	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$6,768.70
This Month's Payment - sent to Beaverhead County		\$6,768.70

#### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$6,121.56	
Amount Paid Thru This Month:	\$6,121.56	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,836.47
This Month's Payment - sent to Beaverhead County		\$1,836.47